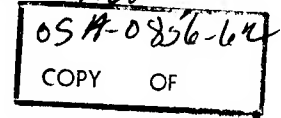


FORM
4-61



BB-425-5

INVOICE DATE 7/26/62

INVOICE NO. 1

terms, not cash

PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor	\$ 750.89
Overhead	<u>1,126.34</u>
Total Manufacturing Cost	1,877.23
General Administration	<u>244.04</u>
Total	2,121.27
Previously Billed by Itek	<u>-0-</u>
Net Amount Due on this Invoice	<u>\$2,121.27</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

STAT

STAT

(Date)

17 AUG
1962
(D&CO)

AUG 13 2 05 PM '62

-9050-

Invoice No. 1

PERIOD COVERED: INCEPTION THRU 7/15/62

Direct Labor

Engineering	\$ 750.89
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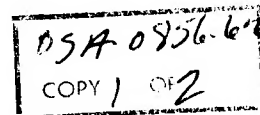
Overhead

Engineering @150%	1,126.34
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Total Manufacturing Cost	<u>1,877.23</u>
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General Administration @13%	244.04
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Total	<u><u>\$2,121.27</u></u>
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9050-62-1C

August 3, 1962

Dear Jim:

Enclosed herewith is Invoice No. 1 on Contract BB-425, Task Order No. 5. We would appreciate your processing this for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mk

Enclosures 3